

Virginia Independent Auto Dealers (PAC-12-00743)

Reporting Period: 04/01/2022 Through: 06/30/2022

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Amelung, Craig D 12008 Majestic Court Fredericksburg, VA 22407	1.Manheim 2.General Manager 3.Fredericksburg, VA	04/05/2022	\$1,000.00	\$1,000.00
Boucher, Donald 309 Cawdor Xing Chesapeake, VA 23322	1.Courtesy Auto Sales 2.Owner 3.Chesapeake, VA	04/22/2022	\$1,000.00	\$1,000.00
Carex Inc 109 Fleming St Fredericksburg, VA 22408	1. 2.INDEPENDENT DEALERSHIP 3.Fredericksburg, VA	05/20/2022	\$150.00	\$150.00
CONSUMERS AUTO WAREHOUSE INC 537 RICHMOND ROAD STAUNTON, VA 24401	1. 2.INDEPENDENT DEALERSHIP 3.STAUNTON, VA	04/11/2022	\$1,000.00	\$1,050.00
Lewark, Wanda 3817 Acosta Road Fairfax, VA 22031	1.Self 2.Retired 3.Fairfax, VA	04/22/2022	\$500.00	\$500.00
Moss, Sandra PO Box 26 Dillwyn, VA 23936	1.Moss Motor Company Inc. 2.Owner 3.Dillwyn, VA	04/22/2022	\$500.00	\$500.00
SULLIVAN AUTO TRADING 95 S GATEWAY DRIVE FREDERICKSBURG, VA 22406	1. 2.INDEPENDENT DEALER 3.FREDERICKSBURG, VA	04/01/2022	\$1,000.00	\$1,000.00
SULLIVAN AUTO TRADING 95 S GATEWAY DRIVE FREDERICKSBURG, VA 22406	1. 2.INDEPENDENT DEALER 3.FREDERICKSBURG, VA	05/18/2022	\$50.00	\$1,050.00
VIADA DISTRICT 1 506 N MAIN ST SUITE A SUFFOLK, VA 23434	1. 2.ASSOCIATION DISTRICT 3.SUFFOLK, VA	04/13/2022	\$500.00	\$500.00
VIADA DISTRICT 2 20815 CHESTERFIELD PLAZA ETTRICK, VA 23803	1. 2.ASSOCIATION DISTRICT 3.ETTRICK, VA	05/03/2022	\$500.00	\$500.00
Total This Period			\$6,200.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Spruill for Senate of Virginia PO Box 5403 Chesapeake, VA 23324	Campaign Contribution	Alvin Melendez	04/28/2022	\$500.00
UNITED BANK 110 UNIVERSITY BLVD HARRISONBURG, VA 22801	CHECK REORDER	ALVIN MELENDEZ	05/03/2022	\$280.51
Aida, Gonzalo 6709 Gills Gate Ct Chesterfield, VA 23832	Travel Reimbursement	ALVIN MELENDEZ	05/04/2022	\$33.91
Hackworth for Senate 3810 Solebury Place Midlothian, VA 23113	Campaign Contribution	Alvin Melendez	05/04/2022	\$500.00
Kim Taylor for Virginia 3300 Acorn Street Suite 319 Williamsburg, VA 23188	Campaign Contribution	Alvin Melendez	05/04/2022	\$250.00
VIRGINIA PUBLIC ACCESS PROJECT PO BOX 1472 RICHMOND, VA 23218	Donation	Alvin Melendez	05/04/2022	\$350.00
Carr for Delegate PO BOX 14625 RICHMOND, VA 23221	Campaign Contribution	ALVIN MELENDEZ	05/09/2022	\$250.00
Beer, Emily 3248 Brook Rd Apt 103 Richmond, VA 23227	Graphic Design Work	ALVIN MELENDEZ	05/11/2022	\$262.50
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313	Campaign Contribution	Alvin Melendez	05/13/2022	\$500.00
Friends of Anne Ferrell Tata PO Box 1442 Virginia Beach, VA 23451	Campaign Contribution	Alvin Melendez	05/19/2022	\$250.00
Reid for Delegate PO Box 4142 Ashburn, VA 20148	Campaign Contribution	Alvin Melendez	05/24/2022	\$250.00
Chris Runion for Delegate PO Box 202 Bridgewater, VA 22812	Campaign Contribution	Alvin Melendez	05/25/2022	\$250.00
Friends of Jennifer Boysko PO Box 247 Herndon, VA 20172	Campaign Contribution	Alvin Melendez	05/26/2022	\$500.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Surovell for State Senate PO Box 289 Mt. Vernon, VA 22121	Campaign Contribution	Alvin Melendez	05/26/2022	\$500.00
Friends of Tara Durant 9912 Holland Meadows Court Fredericksburg, VA 22408	Campaign Contribution	Alvin Melendez	05/31/2022	\$250.00
Aida, Gonzalo 6709 Gills Gate Ct Chesterfield, VA 23832	Travel Reimbursement	Alvin Melendez	06/01/2022	\$103.45
Friends of Mark Obenshain 2712 Mallards Court Richmond, VA 23233	Campaign Contribution	Alvin Melendez	06/15/2022	\$500.00
Marsden for Senate PO Box 10889 Burke, VA 22009	Campaign Contribution	ALVIN MELENDEZ	06/30/2022	\$1,000.00
Total This Period				\$6,530.37

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$6,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	94	\$4,750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	104		\$10,950.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,530.37	
10. Total [add lines 7, 8 and 9]			\$6,530.37
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$38,012.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,950.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,962.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,530.37		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,530.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,432.56
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$30,208.90	
22. Previous Receipts [Line 24 from last report]	\$9,030.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,980.00	
25. Total Funds Available [Add lines 21 and 24]			\$50,188.90
26. Previous Disbursements [Line 28 from last report]	\$1,225.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,530.37		
28. Total Disbursements this Election Cycle			\$7,756.34
29. Ending Balance			\$42,432.56